

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

KEITH HIGHTOWER
6132 River Road
Shreveport, LA 71105

2. Office Sought (Include title of office as well)

Mayor
Caddo Parish Shreveport

OFFICE USE ONLY

Report Number: 39670

Date Filed: 2/17/2014

Report Includes Schedules:

Schedule A-3
Schedule E-1
Schedule E-2

3. Date of Election

This report covers from 1/1/2013 through 12/31/2013

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

CAPITAL ONE BANK
333 Travis Street
Shreveport, LA 71101

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 17th day of February, 2014.

Keith Hightower

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

318-455-4704

Daytime Telephone

Keith Hightower

Signature of Treasurer

318-455-4704

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 574.59
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 574.59

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 17,280.00
10. Other Disbursements (Schedule E-2)	\$ 862.40
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 18,142.40

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 287,962.19
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 574.59
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 18,142.40
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 270,394.38

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
CAPITAL ONE BANK 333 Travis Street Shreveport, LA 71101	12/31/2013	Interest Earned during 2013	\$574.59
5. Total OTHER RECEIPTS during this reporting period			\$ 574.59

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BRUSHWOOD METHODIST CHURCH 6320 Brushwood Dubberly, LA 71024	08/20/2013	Donation	\$ 200.00
CALVARY BAPTIST CHURCH 5823 Ledbetter Street Shreveport, LA 71108	03/08/2013	Donation	\$ 500.00
CHARLES SCOTT CAMPAIGN 500 Texas Shreveport, LA 71101	02/28/2013	Donation	\$ 1,000.00
CLAIBORNE NURSING HOME 1536 Claiborne Avenue Shreveport, LA 71108	05/21/2013	Donation	\$ 200.00
COMMUNITY RENEWAL 1212 Fairfield Shreveport, LA 71101	04/25/2013	Donation	\$ 100.00
COMMUNITY YOUTH ACTION GROUP 191 Pub Place Cotton Valley, LA 71018	01/30/2013	Donation	\$ 100.00
EASTER SEALS 1523 Line Avenue Shreveport, LA 71104	08/30/2013	Donation	\$ 500.00
FRIENDS OF MARY LANDRIEU 300 Fannin Street Suite 2240 Shreveport, LA 71101	09/04/2013	Donation	\$ 320.00
3. SUBTOTAL (optional)			\$2,920.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FUSION SOFTBALL 111 Chelsea Shreveport, LA 71105	03/07/2013	Donation	\$ 50.00
GERALD BOWMAN CAMPAIGN 362 Milton Street Shreveport, LA 71109	10/15/2013	Donation	\$ 1,000.00
HILLMAN HOUSE 1000 Jordan Street Shreveport, LA 71101	10/07/2013	Donation	\$ 500.00
HOLLYWOOD HEIGHTS COMMUNITY ASSOC. P.O. Box 19023 Shreveport, LA 71149	06/18/2013	Donation	\$ 250.00
HOPE FOR HOMELESS 520 Olive Street Shreveport, LA 71104	05/16/2013	Donation	\$ 100.00
INDEPENDENCE BOWL FOUNDATION P. O. Box 1723 Shreveport, LA 71166	05/13/2013	Donation	\$ 4,810.00
INNER CITY ENTREPERNUAL INSTITUTE 820 Jordan Shreveport, LA 71101	07/24/2013	Donation	\$ 400.00
INSTITUTE GLOBAL OUTREACH 1024 Pierre Avenue Shreveport, LA 71103	04/04/2013	Donation	\$ 500.00
3. SUBTOTAL (optional)			\$7,610.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JULIAN WHITTINGTON CAMPAIGN 226 Ward Line Road Benton, LA 71006	12/02/2013	Donation	\$ 1,000.00
LSU ALLIED HEALTH 1501 Kings Hwy Shreveport, LA 71130	04/16/2013	Donation	\$ 300.00
LIVING HOPE NEW ZION BAPTIST CHURCH 5804 Southern Avenue Shreveport, LA 71106	12/09/2013	Donation	\$ 200.00
LOUISIANA TECH UNIVERSITY P.O. Box 1308 Shreveport, LA 71164	08/27/2013	Donation	\$ 500.00
JOHN MARK LAMBERT-LSU CHEERLEADING 3838 West Lakeshore Drive Baton Rouge, LA 70808	09/13/2013	Donation for LSU Cheerleading Calendar	\$ 150.00
OLIVE BRANCH MINISTRIES 740 Turner Lane Shreveport, LA 71106	10/11/2013	Donation	\$ 500.00
PATRICK WILLIAMS CAMPAIGN P. O. Box945 Shreveport, LA 71163	10/25/2013	Donation	\$ 500.00
SCHUYLER MARVIN DISTRICT ATTORNEY CAMPAIGN 1201 Dixie Overland Road Bossier City, LA 71111	09/28/2013	Donation	\$ 1,000.00
3. SUBTOTAL (optional)			\$4,150.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SCOTT CHRICHTON CAMPAIGN P. O. Box 3844 Shreveport, LA 71133	04/29/2013	Donation	\$ 1,000.00
DARRELL SELLERS 2000 Grimmet Drive Shreveport, LA 71107	10/23/2013	Donation-Little League Football Sponsor	\$ 100.00
SHREVEPORT CHRISTIAN CHURCH 8856 Youree Drive Shreveport, LA 71115	11/15/2013	Donation	\$ 500.00
UNION MISSIONARY BAPTIST CHURCH 6029 Buncomb Road Shreveport, LA 71129	05/06/2013	Donation	\$ 500.00
UNION MISSIONARY BAPTIST CHURCH 6029 Buncomb Road Shreveport, LA 71129	12/06/2013	Donation	\$ 400.00
WESTWOOD ELEMENTARY 7325 Jewella Shreveport, LA 71108	10/08/2013	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$2,600.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 17,280.00

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
CRI P. O. Box 4278 Shreveport, LA 71134	03/12/2013	Accounting Fees-Preparation of 2012 Tax Return-1140POL	\$ 100.00
CAPITAL ONE BANK 333 Travis Street Shreveport, LA 71101	12/31/2013	2013 Bank Fees	\$ 127.40
IRS Ogden Ogden, UT 84201	03/14/2013	2012 Taxes Paid - 1040POL Filing	\$ 589.00
US POST OFFICE East 70th Street Shreveport, LA 71105	12/26/2013	Postage	\$ 46.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 862.40

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